

## Division of Health Service Regulation

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|---|--|--|---|--------------------|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION        |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>HAL080014                        | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: 01<br><br>B. WING: _____   |                    | (X3) DATE SURVEY COMPLETED<br><br>R<br>04/14/2016 |
| NAME OF PROVIDER OR SUPPLIER<br><br>BROOKDALE SALISBURY |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br>2201 STATESVILLE BOULEVARD<br>SALISBURY, NC 28147 |   |                    |   |
| (X4) ID PREFIX TAG                                      | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID PREFIX TAG  | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)   | (X5) COMPLETE DATE |   |
| (C 000)   | Initial Comments<br><br>Report of a Follow-Up Construction Survey by Ed Miller and April 14, 2016.<br><br>The following deficiencies cited during the Biennial Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction.  | (C 000)  |   |                    |   |
| (C 160)   | Outside Premises-Clean, Safe<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(m) The requirements for outside premises are:<br>(1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;<br><br>This Rule is not met as evidenced by:<br>1. Based on observation, the outside premises was not maintained in a safe manner. This will permit vermin etc. to enter the attic.<br><br>Findings on April 14, 2016:<br>b. Soffit has been removed and the attic is open at the firewall<br>c. Soffit has been removed and the attic is open at the freezer | (C 160)  | Maintenance Tech will ensure remove any loose shingles and replace with new shingles as needed. Maintenance Tech will also ensure that the soffit is replaced for both the Freezer and the Fire Wall at the attic. MT will observe the room and soffit on a monthly basis to ensure compliance.<br><br>This is to be completed by May 17, 2016. |                    |   |
| (C 189)   | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and   | (C 189)  |   |                    |   |

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE



(X5) DATE

05/11/16

STATE FORM

9V4522

If continuation sheet 1 of 3

## Division of Health Service Regulation

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| (C 189)  | <p>Continued From page 1</p> <p>operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on April 14, 2016:</p> <p>g. In the Activity room a sprinkler escutcheon has dropped revealing an opening to the attic.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>3. Based on observation, the building plumbing equipment was not maintained safe and operating.</p> <p>Findings on April 14, 2016:</p> <p>Bedroom 3 bathroom has a toilet coming loose from the floor. Secure.</p> <p>4. Based on observation, the building exit signage and emergency illumination were not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings on April 14, 2016:</p> <p>Exit signs and emergency lights are not working in the following locations:</p> | (C 189)  | <p>Maintenance Tech will ensure that all exit signs are in good working order on a weekly basis and replace any batteries as needed.</p> <p>MT will ensure that all toilets are safely secured and mounted to floor appropriately. MT will maintain the fire-resistance rating of building components and ensure their integrity is intact. This is to be completed by May 17, 2016.</p> |                          |  |

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| (C 189)   | Continued From page 2<br><br>a) In the North Hall/Bistro area the Emergency<br>lights are not working<br><br>b) In the Dining Room the Exit sign to the<br>corridor is not working<br><br>c) Corridor emergency light at the Kitchen is not<br>working<br><br>d) The Exit Light near room 31 is not working on<br>battery backup | (C 189)  |  |                            |  |